

EXHIBIT 2

34TH QTR - JULY - SEPT 2009

WR GRACE - EXPENSE DETAIL

BMC GROUP

Invoice Nbr	Date	Client	Bill As Client	ConsultantID	Vendor	Amount	Expense Type	Description
21_090930	9/30/09	WR Grace	WR Grace	BMC, BMC	BMC	350.00	B-Linx User Fee	B-Linx User Fee
21_090831	8/31/09	WR Grace	WR Grace	BMC, BMC	BMC	350.00	B-Linx User Fee	B-Linx User Fee
21_090731	7/31/09	WR Grace	WR Grace	BMC, BMC	BMC	350.00	B-Linx User Fee	B-Linx User Fee
21_090930	9/30/09	WR Grace	WR Grace	BMC, BMC	BMC	850.00	B-Linx/Data Storage	B-Linx/Data Storage
21_090831	8/31/09	WR Grace	WR Grace	BMC, BMC	BMC	850.00	B-Linx/Data Storage	B-Linx/Data Storage
21_090731	7/31/09	WR Grace	WR Grace	BMC, BMC	BMC	850.00	B-Linx/Data Storage	B-Linx/Data Storage
21_090930	9/30/09	WR Grace	WR Grace	BMC, BMC	BMC	704.70	Document Storage	486 boxes
21_090831	8/31/09	WR Grace	WR Grace	BMC, BMC	BMC	656.85	Document Storage	446 boxes
21_090731	7/31/09	WR Grace	WR Grace	BMC, BMC	BMC	656.85	Document Storage	446 boxes
21_090930	9/16/09	WR Grace	WR Grace	zzCorpAMEX-Kmartin, kmartin	The UPS Store	10.00	Notary	Notary for Libby Declaration
21_090831	8/5/09	WR Grace	WR Grace	zzCorpAMEX-Kmartin, kmartin	UPS Store	10.00	Notary	Notary for Amended Affidavit of Voting Agent
21_090930	9/30/09	WR Grace	WR Grace	BMC, BMC	BMC	72.07	Noticing Production	Noticing Production
21_090731	7/31/09	WR Grace	WR Grace	BMC, BMC	BMC	100.00	Noticing Production	Noticing Production
21_090930	9/30/09	WR Grace	WR Grace	BMC, BMC	Pacer	45.92	Pacer	qrlty doc dwnld
21_090930	9/16/09	WR Grace	WR Grace	BMC10, BMC	FEDEX	60.60	Shipping/Courier	Shipment to Kim Love @ c/o Sharon Ament Reed Smith_dtd, 9/5/09_Tracking No. 417758809765
21_090930	9/28/09	WR Grace	WR Grace	BMC10, BMC	FEDEX	27.85	Shipping/Courier	Shipment to Patricia Cuniff @ Pachulski Stang Ziehl Young Jo_dtd, 9/11/09_Tracking No. 797923111990
21_090831	8/24/09	WR Grace	WR Grace	BMC10, BMC	FEDEX	28.12	Shipping/Courier	Shipment to Patricia Cuniff @ Pachulski Stang Ziehl Young Jo_dtd, 8/17/09_Tracking No. 796861790305
21_090930	9/30/09	WR Grace	WR Grace	BMC, BMC	BMC	250.00	Website Hosting	Website Hosting
21_090831	8/31/09	WR Grace	WR Grace	BMC, BMC	BMC	250.00	Website Hosting	Website Hosting
21_090731	7/31/09	WR Grace	WR Grace	BMC, BMC	BMC	250.00	Website Hosting	Website Hosting

WR Grace July Production Summary

InvoiceID	JobDate	InvoiceTotal
021-20090722-1	7/22/2009	50.00
021-20090724-1	7/24/2009	50.00
		100.00

021-20090722-1

Job Type	Job Item	Pages/Parti Step	Task	Details	Total
Noticing Document	ZAI POC service	0 / 5730	Document/Data Preparation		
			Mail File Setup	2 Tasks @ \$25.00 each	50.00
					50.00

021-20090724-1

Job Type	Job Item	Pages/Parti Step	Task	Details	Total
Noticing Document	2nd supp Canadian ZAI mailing	0 / 1034	Document/Data Preparation	Mail File Setup	50.00
				2 Tasks @ \$25.00 each	50.00

WR Grace September Production Summary

InvoiceID	JobDate	InvoiceTotal
021-20090904-1	9/4/2009	0.77
021-20090908-1	9/8/2009	0.67
021-20090908-2	9/8/2009	42.55
021-20090924-1	9/24/2009	28.08
		72.07

021-20090904-1

Job Type	Job Item	Pages/Parti Step	Task	Details	Total
Noticing Document	Dkt No. 22858 - Ord re Dkt 22369	2 / 1	USPS - 1st Class	1 Piece @ \$.44 each	0.44
			Fold and Stuff	1 Piece @ \$.05 each	0.05
			Printed Impressions	2 Pieces @ \$.10 each	0.20
			Inkjet and Envelope - #10	1 Piece @ \$.08 each	0.08
					0.77

021-20090908-1

Job Type	Job Item	Pages/Part/Step	Task	Details	Total
Noticing Document	Dkt No. 23119 - Ord re Dkt 17905	1 / 1	USPS - 1st Class	1 Piece @ \$.44 each	0.44
			Fold and Stuff	1 Piece @ \$.05 each	0.05
			Printed Impressions	1 Piece @ \$.10 each	0.10
			Inkjet and Envelope - #10	1 Piece @ \$.08 each	0.08
					0.67

021-20090908-2

Job Type	Job Item	Pages/Parti Step	Task	Details	Total
Noticing Document	Dkt No. 23120 - Ord re Dkt 19378	6 / 15	Mail File Setup	1 Task @ \$25.00 each	25.00
			USPS - 1st Class	15 Pieces @ \$.44 each	6.60
			Fold and Stuff	15 Pieces @ \$.05 each	0.75
			Printed Impressions	90 Pieces @ \$.10 each	9.00
			Inkjet and Envelope - #10	15 Pieces @ \$.08 each	1.20
					42.55

021-20090924-1

Job Type	Job Item	Pages/Parti Step	Task	Details	Total
Noticing Document	Dkt No. 23238 - Ord re Omni 27	2 / 4	Mail File Setup	1 Task @ \$25.00 each	25.00
			USPS - 1st Class	4 Pieces @ \$.44 each	1.76
			Fold and Stuff	4 Pieces @ \$.05 each	0.20
			Printed Impressions	8 Pieces @ \$.10 each	0.80
			Inkjet and Envelope - #10	4 Pieces @ \$.08 each	0.32
					28.08